AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRA			TRACT	1. Contract I		Page 1 Of 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req I			(If applicable)
P00138	2003MAY15	SEE S	CHEDULE			
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code S0507A
TACOM		DCMA SAN F	• ,	,		
AMSTA-AQ-AHLB		P.O. BOX 2				
JOSEPH CLOFT (586)574-7311		700 EAST F	ROTH ROAD, 1	330 BLDG		
WARREN, MICHIGAN 48397-5000		FRENCH CAN	IP CA 952	31-0232		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: CLOFTJ@TACOM.ARMY.MIL			CCD 2	DAG NOVE	ADD	DIE WOODD
				PAS NONE		РТ но0339
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.
UNITED DEFENSE LP						
GROUND SYSTEMS DIV			 	9B. Dated (See	Item 11)	
2830 DE LA CRUZ BLVD				D. Duteu (See	recini 11)	
SANTA CLARA CA 95052			Х	10A. Modificat	tion Of Contract	t/Order No.
						014011101
_				DAAE07-01-C-	M011	
TYPE BUSINESS: Large Business Perfo	orming in U.S.			10B. Dated (Se	e Item 13)	
Code 80212 Facility Code				2000DEC28		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	e specified for	r receipt of Off	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified	in the solicita	tion or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVE	D AT THE PLACE DESIG	GNATED FOR TH	E RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p	provided each telegram or	letter makes refere	ence to the sol	icitation and t	his amendment,	and is received prior to the
opening hour and date specified.	auirad)					
12. Accounting And Appropriation Data (If re- NO CHANGE TO OBLIGATION DATA	quireu)					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS						
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As D	escribed In I			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)						
Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agmt. of the Parties						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and	d notum		onios to the Issu	ring Office
<u> </u>	is required to sign				copies to the Issu	
14. Description Of Amendment/Modification (Organized by UCF section	neadings, includin	g soncitation/	contract subje	ct matter where	reasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE SECOND THOS TON BESCREET TON						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	or 10A, as hei	etofore change	ed, remains uncl	hanged and in full force
and effect.			<u> </u>			
15A. Name And Title Of Signer (Type or print)			_	Officer (Type o	r print)
			T. KULCZYC		74 7004	
15D C. 4 . 4 . 1066	150 D / 0' '			Y.MIL (586)5	/4-/004	160 D.4. 61 3
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	ed States Of A	america		16C. Date Signed
		By		/SIGNED/		2003MAY15
(Signature of person authorized to sign)	-		(Signature of	Contracting C	Officer)	2003114113
NSN 7540-01-152-8070	1	30-105-02	(~agaantait 01			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00138

Page 2 of 7

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This document is contract modification P00138 to contract DAAE07-01-C-M011. The purpose of this modification is to assume the transfer of 55,535 unoptioned Systems Technical Support (STS) hours in support of the M113 Family of Vehicles (FOV) from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. This transfer of 55,535 STS hours to contract DAAE07-01-C-M011 keeps intact the current estimated cost and fixed fee rate structure presently in effect for these hours, and extends the current expiration date for exercise of these option hours to 30 November 2003.
- 2. This modification is a bilateral agreement resulting in no increase or decrease in the present dollar value of contract DAAE07-01-C-M011. This action completes an administrative transfer of 55,535 unexercised STS hours in support of the M113 FOV from contract DAAE07-99-C-M036 to this contract, DAAE07-01-C-M011. This action, when completed by separate and concurrent contract modification on contract DAAE07-99-C-M036 will also result in no increase or decrease in the total dollar value of contract DAAE07-99-C-M036.
- 3. This contract modification transfers a total of 55,535 hours of unoptioned Systems Technical Support for the M113 FOV from contract DAAE07-99-C-M036, to this contract, DAAE07-01-C-M011. This transfer of 55,535 unoptioned STS hours is at the current negotiated rates for these hours:

Estimated Cost: \$ 99.71

Fixed Fee: 9.13

Total Cost Plus Fixed Fee (CPFF) \$108.84

This contractual action also extends the current expiration date for exercise of these remaining STS hours to 30 November 2003 to parallel the option expiration date currently in effect for all Bradley FOV STS efforts on this gaining contract, DAAE07-01-C-M011.

- 4. This transfer of 55,535 unoptioned STS hours from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011 ceases all future option of M113 STS hours against contract DAAE07-99-C-M036. Future option of the remaining 55,535 M113 STS hours shall be under newly established CLINs and if needed, funding SubCLINs on contract DAAE07-01-C-M011.
- 5. The parties to this agreement hereby agree to the following contractual changes resulting from this modification:
 - a. The transfer of 55,535 hours of unoptioned M113 STS hours from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011 at the currently negotiated rate structure of \$99.71 for estimated cost, \$9.13 for Fixed Fee, and \$108.84 for Total Cost Plus Fixed Fee.
 - b. Extension of the current expiration date for the option of the 55,535 M113 STS hours transferred by this modification from 30 September 2003 to 30 November 2003 to parallel the expiration date in effect for all Bradley FOV STS efforts on this gaining contract, DAAE07-01-C-M011.
 - c. THe addition of new Section B clause, B.7.1 and new Section H clause, H-41 to reflect the transfer of the remaining 55,535 M113 STS hours from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. Future option of these remaining 55,535 M113 STS hours shall be under separate and newly established CLINs on contract DAAE07-01-C-M011.
 - d. The contractual actions specified herein from this transfer of M113 STS hours are at no cost to either party and have no impact on the total obligated amounts of contract DAAE07-99-C-M036 or contract DAAE07-01-C-M011.
 - e. That all other terms and conditions of contract DAAE07-01-C-M011, as previously changed, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 138 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00138

Page 3 **of** 7

Name of Offeror or Contractor: ${\tt UNITED\ DEFENSE\ LP}$

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

B.1 to B.3 RESERVED

B.4 APPLICABILITY OF FEDERAL EXCISE TAX

Federal Excise Tax (FET) is not applicable to the contract items listed elsewhere in Section B of the contract. FET is not to be included in any prices under the contract.

B.5 CONTRACT DATA PRICE

The cost for data requirements of the contract is included within the cost plus fixed fee amounts for each CLIN.

B.6 BASIC - The Government Basic Award shall be 186,495 hours.

Estimated Hourly	Hourly
Cost	Fixed Fee
\$118.11	\$10.83

B.7 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT

In accordance with Paragraph H.40, the Government shall have the option to increase the number of system technical support hours by a maximum of 3,493,505. Hours optioned to date are 1,493,563, leaving 2,035,766 available for future option exercise. The hourly fixed fee listed below will remain in effect for option hours exercised in the specified time periods. The estimated hourly costs are for planning and budgetary purposes only and will vary from work directive to work directive. The funded amount for each work directive will be determined by the labor mix and Other Direct Costs (ODCs) for that specific effort.

			Estimated Hourly	Hourly
	FROM	Through	Cost	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

Solely for purpose of determining the Estimated hourly rates the most likely usage rates follow. The Government reserves the right to divert from these estimates.

a)	Basic Contract Award	30 November	2001	438,505 m	man-hours
b)	01 December 2001	30 November	2002	735,000 r	man-hours
c)	01 December 2002	30 November	2003	775,000 t	man-hours
d)	01 December 2003	30 November	2004	740,000 m	man-hours
e)	01 December 2004	30 November	2005	805.000 T	man-hours

For informational purposes, listed are the actual hours, by CLIN and Work Directive, optioned for Years 1 and 2 of the contract:

CLIN	HOURS EXERCISED	FEE	
	YEAR 1 AND YEAR 2		
0001AA	595,983	\$10.83	
0001AB	216,574	\$10.83	Mod. P00131 incorporated additional year 2 hours.
0001AC	89,891	\$10.83	
0001AF	141,243	\$10.83	
0001AG	12,430	\$10.83	
0001AK	36,047	\$10.83	
0001AL	2,056	\$10.83	
0001AN	1,500	\$10.83	
0001AP	2,265	\$10.83	
0001AS	23,984	\$10.83	
0001AT	0	\$10.83	
0001AU	15,586	\$10.83	
0001BG	577	\$10.83	
0001BH	1,200	\$10.83	

	CONTINUATION SHEET	Reference No.	Reference No. of Document Being Continued		
CONTINUATION SHEET		PIIN/SIIN DAAE07-	-01-C-M011	MOD/AMD P00138	
Name of	of Offeror or Contractor: UNITED	DEFENSE LP			1
01BJ	17,650	\$10.83			
01BK	6,861	\$10.83			
01BL	59,150	\$10.83			
01BX	6,850	\$10.83			
01BY	2,510	\$10.83			
01BZ	208	\$10.83			
01CM	10,800	\$10.83			
01CN	760	\$10.83			
01CT	10,750	\$10.83			
01CU	810	\$10.83			
01CY	69,940	\$10.83			
01CZ	464	\$10.83			
001DD	3,714	\$10.83			
01DJ	5,218	\$10.83			
02AA	25,832	\$10.83			
002AB	0	\$10.83			
03AA	44,597	\$10.83			
04AA	2,330	\$10.83			
004AB	360	\$10.83			
04AB	0	\$10.83			
004AD	1,784	\$10.83			
04AE	10	\$10.83			
004AF	330	\$10.83			
05AA	85,641	\$10.83			
05AC	2,736	\$10.83			
JUJAC					
	700				
006AA	790	\$10.83			
006AA 006AD	400	\$10.83 \$10.83			
006AA 006AD		\$10.83			
006AA 006AD 006AE	400 678	\$10.83 \$10.83	2	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE OTAL YE	400 678	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED	FEE	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE OTAL YE	400 678 CAR 1 AND YEAR 2 1,500,509 dt	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112		Mod. P00131 incorporated add	ditional year 2 hours
06AA 06AD 06AE TAL YEA	400 678 CAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE DTAL YEA .IN WO	400 678 CAR 1 AND YEAR 2 1,500,509 dt	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE OTAL YEA JIN WO	400 678 CAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2	FEE	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE TAL YEA IN WO	400 678 EAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE 138-211-000 REV 05 138-311-000 REV 06	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832	FEE 10.83 10.83	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE 0TAL YEZ JIN WO 003 W3 002 W3 006 W3	400 678 EAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE 138-211-000 REV 05 138-311-000 REV 06 138-411-110 REV 00	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 400	FEE 10.83 10.83 10.83	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE 0TAL YEA JIN WO 003 W3 002 W3 006 W3	400 678 EAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE 138-211-000 REV 05 138-311-000 REV 06 138-411-110 REV 00 138-511-110 REV 02	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 400 790	FEE 10.83 10.83 10.83 10.83	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AD 006AE 006AE 000AE 000A 000A 000A 000A 0	400 678 EAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE 138-211-000 REV 05 138-311-000 REV 06 138-411-110 REV 00 138-511-110 REV 02 138-611-110 REV 00	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 400 790 678	FEE 10.83 10.83 10.83 10.83 10.83	Mod. P00131 incorporated add	ditional year 2 hours
006AA 006AE 006AE OTAL YE LIN W 0003 W 0006 W 0006 W 0006 W 0006 W 0006 W 0006 W	400 678 EAR 1 AND YEAR 2 1,500,509 dt FORK DIRECTIVE 138-211-000 REV 05 138-311-000 REV 06 138-411-110 REV 00 138-511-110 REV 02 138-611-110 REV 00 139-000-000 REV 11	\$10.83 \$10.83 \$10.83 and 20 Dec 2002, Mod. P00112 HOURS EXERCISED YEAR 1 AND YEAR 2 44,597 25,832 400 790 678 88,377 6,046	FEE 10.83 10.83 10.83 10.83 10.83 10.83	Mod. P00131 incorporated add	ditional year 2 hours
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Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00138

Page 5 **of** 7

Name of Offeror or Contractor: United Defense LP

TOTAL YEAR 1 AND YEAR 2 WDs

1,500,509 dtd 20 Dec 2002, Mod.P00112 Mod. P00131 incorporated additional year 2 hours.

B.7.1 OPTION - ADDITIONAL SYSTEM TECHNICAL SUPPORT FOR THE M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

Modification P00138 transfers 55,535 hours at the currently negotiated rates noted below from contract DAAE07-99-C-M036 to contract DAAE07-01-C-M011. In addition, Modification P00138 extends the option expiration date for these hours to 30 November 2003 to parallel the expiration date for option expiration of STS hours on gaining contract DAAE07-01-C-M011. Modification P00032 on contract DAAE07-99-C-M036 ceases all further option STS hours in support of the M113 FOV on contract DAAE07-99-C-M036.

B.7.1.1 Remaining Available Hours: 55,535

B.7.1.2 Total Estimated Cost: \$ 5,537,394.85 \$ 99.71/hour

B.7.1.3 Fixed Fee: \$ 507,034.55 \$ 9.13/hour

B.7.1.4 Total CPFF \$ 6,044,429.40 \$ 108.84/hour

B.8 The Contractor shall bill for fee only for hours incurred by the Prime Contractor and the following SubContractors:

Butler Services, Inc. General Dynamics Land Systems

*** END OF NARRATIVE B 001 ***

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00138

Page 6 of 7

Name of Offeror or Contractor: UNITED DEFENSE LP

SECTION H - SPECIAL CONTRACT REQUIREMENTS H-27 Through H-29 RESERVED

H-30 CONTRACT SECURITY CLASSIFICATION REQUIREMENT

The Security Classification speicification requirements (DD Form 254) for the contract is located in Attachment 1.

H-31 NOTIFICATION OF INCONSISTENCIES

Should the Contractor discover or suspect inconsistencies among contract provisions, requirements, specifications, and/or documents, he shall immediately notify the Procuring Contracting Officer in writing.

H-32 SMALL AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN

Attachment 2 to the contract lists the small and small disadvantaged business subcontracting plan(s) that are applicable to this contract. The plans are incorporated by reference. The contractor shall retain copies of their vendors and subcontractors small and small disadvantaged business subcontracting plan(s). These copies of the plans shall be made available for review by appropriate government officials.

H-33 REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFEROR

The Representations, Certifications and Other Statements of Offeror (Section K), submitted in response to solicitation DAAE07-00-R-0030, in the possession of both parties, is incorporated into the contract by reference.

H-34 DATA RESPONSIBILITY

Recognizing that a visual review, by the Government, of data delivered or released under this contract may be insufficient to prove out their adequacy for intended use, the Contractor shall certify prior to contract completion, that to the best of his knowledge and belief all such data are complete and conform to the data requirements of this contract. Failure of relate data, made under the terms of this contract, to meet the requirements thereof shall be cause for rejection as unacceptable. Prior to final acceptance of the drawings and related data by the Government, the Contractor shall submit evidence that drawings and related data rejected as unacceptable have been corrected. Notwithstanding such final acceptance, the Government may require the Contractor to remedy by correction or replacement, as directed by the Contracting Officer, data deficiencies (i) at any item during the performance of this contract, and (ii) for a period of three (3) years thereafter, in accordance with Special Provision H-17 of this contract entitled WARRANTY OF DATA.

H-35 PRIORITY RATING

A priority rating of DO-A4 os assigned to this contract and it is certified for National Defense use under DMS Regulation 1. The contractor shall take all necessary actions to extend this rating to its suppliers or subcontractors where required.

H-36 DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE

The Department of Defense Activity Address Code (DODAC) for use under this contract is CKOP4L.

H-37 USE OF GOVERNMENT PROPERTY AND FACILITIES

The Contractor based this contract price on rent-free use of property and facilities that were initially made available under other contracts (see below). The Government property and facilities are in the possession of the Contractor and subcontractors accountable under the below listed Government contracts. Rent-free, non-interference use of Government property accountable under those contracts is approved.

CONTRACT

a) DAAE07-95-C-X030

BFV STS

b) DAAE07-96-C-x036 BFV Production Contract

H-38 GOVERMENT PROPERTY

The Government shall furnish to the Contractor the items listed in Attachment 3 in support of the contract.

H-39 GOVERNMENT RIGHT TO FURNISH PROPERTY, MATERIAL, AND/OR EQUIPMENT

H-39.1 In addition to the Government furnished property, material and/or equiment describes in Attachment 3 of this contract, the Government reserves the right to furnish to the Contractor other items of Government property, material and/or equipment or to increase the quantities in Attachment 3.

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-M011

MOD/AMD P00138

Page 7 of 7

Name of Offeror or Contractor: UNITED DEFENSE LP

H-39.2 The contractor shall promptly take action as the Contracting Officer may direct with respect to such additional property, material and/or equipment. In the event the Government exercises it right under this paragraph, the parties will agree to equitably adjust the contract price and/or delivery schedule or performance dates in accordance with the procedures provided for in the "Changes" clause of this contract. The contractor shall submit either a proposal for equitable adjustment or rationale for no equitable adjustment within thirty (30) days following the Contracting Officer's notice of change. Failure to agree to an equitable adjustment shall be a dispute, concerning a question of fact with the meaning of the "disputes" clause.

H-39.3 All property furnished pursuant to this paragraph shall be subject to the provisions of the "Government Property" clause of this contract.

H-40 OPTION ADDITIONAL HOURS - BFVS FOV

The Government shall have the option to increase the number of Service Technical Support man-hours in support of this contract by a maximum of 3,493,505 man-hours. The right to option hours shall expire 30 November 2005. The Government may exercise the option in one or more increments, provided the total number of man-hours optioned over the life of the contract does not exceed 3,493,505 hours. There is no minimum number of man-hours that may be exercised. If exercised, the hourly rates shall be as follows:

IF Option			Hourly	Hourly
Exercised	From	Through	Fixed Fee	Fixed Fee
a)	Basic Contract Award	30 November 2001	\$118.11	\$10.83
b)	01 December 2001	30 November 2002	\$118.11	\$10.83
c)	01 December 2002	30 November 2003	\$128.83	\$11.84
d)	01 December 2003	30 November 2004	\$127.96	\$11.75
e)	01 December 2004	30 November 2005	\$130.25	\$11.96

H-41 OPTION ADDITIONAL HOURS - M113 FOV (ADDED BY CONTRACT MODIFICATION P00138)

The Government shall have the option to increase the number of Service Technical Support man-hours in support of the M113 FOV on this contract by a maximum of 55,535 man-hours. The right to option hours shall expire 30 November 2003. The Government may exercise the option in one or more increments, provided the total number of man-hours optioned over the life of the contract does not exceed 55,535 hours. There is no minimum number of man-hours that may be exercised. If exercised, the hourly rates shall be as follows:

IF Option			Hourly	Hourly
Exercised	From	Through	Fixed Fee	Fixed Fee
a)	Date of Contract	30 November 2003	\$ 99.71	\$ 9.13
	Modification P00138			

*** END OF NARRATIVE H 001 ***